

10 1/4%

Sales and Use Tax Chart

Includes any applicable local tax.

Rate = .1025

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
.04	.00	5.31	.54	10.58	1.08	15.85	1.62	21.12	2.16
.14	.01	5.41	.55	10.68	1.09	15.95	1.63	21.21	2.17
.24	.02	5.51	.56	10.78	1.10	16.04	1.64	21.31	2.18
.34	.03	5.60	.57	10.87	1.11	16.14	1.65	21.41	2.19
.43	.04	5.70	.58	10.97	1.12	16.24	1.66	21.51	2.20
.53	.05	5.80	.59	11.07	1.13	16.34	1.67	21.60	2.21
.63	.06	5.90	.60	11.17	1.14	16.43	1.68	21.70	2.22
.73	.07	5.99	.61	11.26	1.15	16.53	1.69	21.80	2.23
.82	.08	6.09	.62	11.36	1.16	16.63	1.70	21.90	2.24
.92	.09	6.19	.63	11.46	1.17	16.73	1.71	21.99	2.25
1.02	.10	6.29	.64	11.56	1.18	16.82	1.72	22.09	2.26
1.12	.11	6.39	.65	11.65	1.19	16.92	1.73	22.19	2.27
1.21	.12	6.48	.66	11.75	1.20	17.02	1.74	22.29	2.28
1.31	.13	6.58	.67	11.85	1.21	17.12	1.75	22.39	2.29
1.41	.14	6.68	.68	11.95	1.22	17.21	1.76	22.48	2.30
1.51	.15	6.78	.69	12.04	1.23	17.31	1.77	22.58	2.31
1.60	.16	6.87	.70	12.14	1.24	17.41	1.78	22.68	2.32
1.70	.17	6.97	.71	12.24	1.25	17.51	1.79	22.78	2.33
1.80	.18	7.07	.72	12.34	1.26	17.60	1.80	22.87	2.34
1.90	.19	7.17	.73	12.43	1.27	17.70	1.81	22.97	2.35
1.99	.20	7.26	.74	12.53	1.28	17.80	1.82	23.00	2.36
2.09	.21	7.36	.75	12.63	1.29	17.90	1.83	23.10	2.37
2.19	.22	7.46	.76	12.73	1.30	17.99	1.84	23.20	2.38
2.29	.23	7.56	.77	12.82	1.31	18.09	1.85	23.30	2.39
2.39	.24	7.65	.78	12.92	1.32	18.19	1.86	23.40	2.40
2.48	.25	7.75	.79	13.02	1.33	18.29	1.87	23.50	2.41
2.58	.26	7.85	.80	13.12	1.34	18.39	1.88	23.60	2.42
2.68	.27	7.95	.81	13.21	1.35	18.48	1.89	23.70	2.43
2.78	.28	8.04	.82	13.31	1.36	18.58	1.90	23.80	2.44
2.87	.29	8.14	.83	13.41	1.37	18.68	1.91	23.90	2.45
2.97	.30	8.24	.84	13.51	1.38	18.78	1.92	24.00	2.46
3.07	.31	8.34	.85	13.60	1.39	18.87	1.93	24.10	2.47
3.17	.32	8.43	.86	13.70	1.40	18.97	1.94	24.20	2.48
3.26	.33	8.53	.87	13.80	1.41	19.07	1.95	24.30	2.49
3.36	.34	8.63	.88	13.90	1.42	19.17	1.96	24.40	2.50
3.46	.35	8.73	.89	13.99	1.43	19.26	1.97	24.50	2.51
3.56	.36	8.82	.90	14.09	1.44	19.36	1.98	24.63	2.52
3.65	.37	8.92	.91	14.19	1.45	19.46	1.99	24.73	2.53
3.75	.38	9.02	.92	14.29	1.46	19.56	2.00	24.82	2.54
3.85	.39	9.12	.93	14.39	1.47	19.65	2.01	24.92	2.55
3.95	.40	9.21	.94	14.48	1.48	19.75	2.02	25.02	2.56
4.04	.41	9.31	.95	14.58	1.49	19.85	2.03	25.12	2.57
4.14	.42	9.41	.96	14.68	1.50	19.95	2.04	25.21	2.58
4.24	.43	9.51	.97	14.78	1.51	20.04	2.05	25.31	2.59
4.34	.44	9.60	.98	14.87	1.52	20.14	2.06	25.41	2.60
4.43	.45	9.70	.99	14.97	1.53	20.24	2.07	25.51	2.61
4.53	.46	9.80	1.00	15.07	1.54	20.34	2.08	25.60	2.62
4.63	.47	9.90	1.01	15.17	1.55	20.43	2.09	25.70	2.63
4.73	.48	9.99	1.02	15.26	1.56	20.53	2.10	25.80	2.64
4.82	.49	10.09	1.03	15.36	1.57	20.63	2.11	25.90	2.65
4.92	.50	10.19	1.04	15.46	1.58	20.73	2.12	25.99	2.66
5.02	.51	10.29	1.05	15.56	1.59	20.82	2.13	26.09	2.67
5.12	.52	10.39	1.06	15.65	1.60	20.92	2.14	26.19	2.68
5.21	.53	10.48	1.07	15.75	1.61	21.02	2.15	26.29	2.69

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Texas Comptroller of Public Accounts

10¹/₄% Sales and Use Tax Chart (continued)

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
26.39	2.70	30.39	3.11	34.39	3.52	38.39	3.93	42.39	4.34
26.48	2.71	30.48	3.12	34.48	3.53	38.48	3.94	42.48	4.35
26.58	2.72	30.58	3.13	34.58	3.54	38.58	3.95	42.58	4.36
26.68	2.73	30.68	3.14	34.68	3.55	38.68	3.96	42.68	4.37
26.78	2.74	30.78	3.15	34.78	3.56	38.78	3.97	42.78	4.38
26.87	2.75	30.87	3.16	34.87	3.57	38.87	3.98	42.87	4.39
26.97	2.76	30.97	3.17	34.97	3.58	38.97	3.99	42.97	4.40
27.07	2.77	31.07	3.18	35.07	3.59	39.07	4.00	43.07	4.41
27.17	2.78	31.17	3.19	35.17	3.60	39.17	4.01	43.17	4.42
27.26	2.79	31.26	3.20	35.26	3.61	39.26	4.02	43.26	4.43
27.36	2.80	31.36	3.21	35.36	3.62	39.36	4.03	43.36	4.44
27.46	2.81	31.46	3.22	35.46	3.63	39.46	4.04	43.46	4.45
27.56	2.82	31.56	3.23	35.56	3.64	39.56	4.05	43.56	4.46
27.65	2.83	31.65	3.24	35.65	3.65	39.65	4.06	43.65	4.47
27.75	2.84	31.75	3.25	35.75	3.66	39.75	4.07	43.75	4.48
27.85	2.85	31.85	3.26	35.85	3.67	39.85	4.08	43.85	4.49
27.95	2.86	31.95	3.27	35.95	3.68	39.95	4.09	43.95	4.50
28.04	2.87	32.04	3.28	36.04	3.69	40.04	4.10	44.04	4.51
28.14	2.88	32.14	3.29	36.14	3.70	40.14	4.11	44.14	4.52
28.24	2.89	32.24	3.30	36.24	3.71	40.24	4.12	44.24	4.53
28.34	2.90	32.34	3.31	36.34	3.72	40.34	4.13	44.34	4.54
28.43	2.91	32.43	3.32	36.43	3.73	40.43	4.14	44.43	4.55
28.53	2.92	32.53	3.33	36.53	3.74	40.53	4.15	44.53	4.56
28.63	2.93	32.63	3.34	36.63	3.75	40.63	4.16	44.63	4.57
28.73	2.94	32.73	3.35	36.73	3.76	40.73	4.17	44.73	4.58
28.82	2.95	32.82	3.36	36.82	3.77	40.82	4.18	44.82	4.59
28.92	2.96	32.92	3.37	36.92	3.78	40.92	4.19	44.92	4.60
29.02	2.97	33.02	3.38	37.02	3.79	41.02	4.20	45.02	4.61
29.12	2.98	33.12	3.39	37.12	3.80	41.12	4.21	45.12	4.62
29.21	2.99	33.21	3.40	37.21	3.81	41.21	4.22	45.21	4.63
29.31	3.00	33.31	3.41	37.31	3.82	41.31	4.23	45.31	4.64
29.41	3.01	33.41	3.42	37.41	3.83	41.41	4.24	45.41	4.65
29.51	3.02	33.51	3.43	37.51	3.84	41.51	4.25	45.51	4.66
29.60	3.03	33.60	3.44	37.60	3.85	41.60	4.26	45.60	4.67
29.70	3.04	33.70	3.45	37.70	3.86	41.70	4.27	45.65	4.68
29.80	3.05	33.80	3.46	37.80	3.87	41.80	4.28	45.75	4.69
29.90	3.06	33.90	3.47	37.90	3.88	41.90	4.29	45.85	4.70
29.99	3.07	33.99	3.48	37.99	3.89	41.99	4.30	45.95	4.71
30.09	3.08	34.09	3.49	38.09	3.90	42.09	4.31	46.05	4.72
30.19	3.09	34.19	3.50	38.19	3.91	42.19	4.32	46.15	4.73
30.29	3.10	34.29	3.51	38.29	3.92	42.29	4.33	46.25	4.74

Sales Over \$50

Amount	Tax
\$ 50.00	\$ 5.13
60.00	6.15
70.00	7.18
80.00	8.20
90.00	9.43
100.00	10.25
150.00	15.37
200.00	20.50
250.00	25.63
300.00	30.75

How to Figure the Tax

Example: Sale is \$75.95

Tax on \$70.00	\$7.18
Tax on 5.95	.61
Total Tax	\$7.78

Sales Tax Question?

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